

SECRET

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Approved For Release 2001/09/03 : CIA-RDP67B00820R000300170003-2

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR	CONTROL NO.	
	LOCKHEED AIRCRAFT CORPORATION	AMENDMENT NO.	Copy <u>1</u> of 3
	CONTRACT NO.	SP-1927	11 April 1966
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I. <input checked="" type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE			
FINANCIAL DATA			
CONTRACT VALUE \$ [REDACTED]	PREVIOUS OBLIGATION - PRIOR FY \$ [REDACTED]	PREVIOUS OBLIGATION - CURRENT FY \$ -0-	25X1A
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM <i>ORD - DDS&amp;T 4162-1000</i> <i>1000 Obligation Ref #11</i>	FISCAL YEAR <i>1964</i>	PROJECT [REDACTED]	AMOUNT [REDACTED] DEC
TOTAL THIS OBLIGATION	Net Decrease		DEC
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR AP			
UNIT			DATE <i>4-14-66</i>
CONTRACTING OFFICER			DATE <i>N/A</i>
BUDGET & FINANCE			DATE <i>15 APR 1966</i>
GENERAL COUNSEL			DATE <i>11 APR 66</i>
TECHNICAL REPRESENTATIVE			DATE <i>4/19/66</i>
TECHNICAL REPRESENTATIVE			DATE
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		20 APR 1966	9 MAY 1966 <i>for</i>

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT LOCKHEED AIRCRAFT CORPORATION
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The services and equipment being procured by this Contract No SP-1927 Amendment No. 1 are in furtherance of the [REDACTED] Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract covers a feasibility study leading to a design competition for a final aircraft - optical system configuration. The airframe Contractors are Lockheed Aircraft Corporation and General Dynamics, Fort Worth, Texas. The optical companies are Itek, Perkin and Elmer, and Hycon Mfg. Company.

Amendment No. 1 provides for the following:

- 1. Finalization of the contract price.
- 2. Amending the scope of work to reflect reduced requirements as levied by ORD.

"The following factors reduced the effort expended by LAC in the [REDACTED] study (over that originally planned) and may explain the difference between the bid and the final cost:

- a. Rejection by ORD of the dorsal pod mount in favor of a simpler nose mount.
- b. Elimination by ORD of operational studies planned by LAC.
- c. Provision to LAC of finished optical package designs from other vendors, in place of a special design by LAC."

The contract read in part as follows:

"It is agreed that in the event the total of all costs are less than such contract price, the Contractor shall be allowed to retain the

PRECONTRACT APPROVAL RECORD (PART TWO) Cont'd.	CONTRACT	
<p>The services and equipment being procured by this Contract No. [REDACTED] are in furtherance of the [REDACTED] Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>25X1A difference between the contract price and total costs up to a maximum of [REDACTED] of the contract price. In no event shall the final price exceed [REDACTED]</p> <p>25X1A In view of the competitive nature of this contract and the intent of the original negotiations, the profit of [REDACTED] appears reasonable.</p> <p>Approved Costs [REDACTED] 25X1A Profit [REDACTED] 25X1A</p> <p>It is requested that BFB send the final invoice to [REDACTED] C/O/ORD and have him indicate thereon that the report was received and was satisfactory.</p> <p>The Contractor has submitted final statements in compliance with the Patent and Government Furnished Property articles. These statements are on file with both CD/OSA and BFB/OSA.</p> <p>It is requested that BFB/OSA submit the notice of final payment for this contract upon payment of the final invoice now on hand.</p>		